Invoice

fi musu

Invoice Nümber:

499

Invoice Date: Mar 3, 2000

Page:

Voice: Fax:

515 628 1972

515 628 3459

Sold To:

SAND RIDGE SIMM RT 2

PELLA, IA 502

Customer ID:

	The street of th	granica i seesa eri i cici seesa	er e er er e e e e e e e e e e e e e e
Customer PO 👯	Payment Terms	Due Date	Sales Rep ID
Control of the Contro	Net 10 Days	3/13/00	

Quantity	Item	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Description	Company of the property of the section of the secti	Unit Price	Extension
1.00		HAY MIZER		ŧ	1,000.00	1,000.00

Subtotal 1,000.00 Sales Tax

Total Invoice Amount 1,000.00 Payment Received 1,000.00

TOTAL 0.00

EXHIBIT 9

S 000652

Invoice

Invoice Number:

527

Invoice Date: Apr 18, 2000

Page:

Voice: 515 628 1972 Fax: 515 628 3459

Sold To:

TAMA LIVESTOCK AUCTION PO BOX 387 1908 E 5TH ST

TAMA, IA 52339-0387

Customer ID: TLA

Customer	PO	Payment Terms	Due Date	Sal	es Rep ID
		Net 10 Days	4/28/00		
Quantity	Item	Description	Description Unit Price		Extension
1.00		hay mizer		900.00	900.00
:					

Subtotal 900.00

Sales Tax

Total Invoice Amount 900.00 900.00 Payment Received

> TOTAL 0.00

Invoice

Invoice Number: 564

Invoice Date: May 31, 2000

Page:

Voice: Fax:

515 628 1972 515 628 3459

Sold To:

TAMA LIVESTOCK AUCTION PO BOX 387 1908 E 5TH ST

TAMA, IA 52339-0387

Customer ID: TLA

Customer	PO	Payment Terms	Due Da	to a	
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Quantity	Item	Description	and the state of t	The second of th	- Han the same of the same of the same of
1.00		HAY MIZER	The second section of the second section of the second section	Unit Price	Extension
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Subtotal 900.00 Sales Tax

Total Invoice Amount 900.00
Payment Received 0.00

TOTAL

900.00

Pella IA 50219

mvoice number: 722

Invoice Date: Nov 2, 2000

Page:

Voice: 515 628 1972 Fax: 515 628 3459

Sold To:

TAMA LIVESTOCK AUCTION PO BOX 387 1908 E 5TH ST TAMA, IA 52339-0387

Customer ID: TLA

Customer	PO	Payment Terms	Due Date	Sal	es Rep ID
and the second state of the second se		Net 10 Days	11/12/00		The second secon
Quantity	Item	Description		Unit Price	Extension
4.00		14' BUNK FEEDERS		350,00	1,400.00
1.00		HAY MIZER HAY FEEDER		900.00	900.00

Subtotal 2,300.00
Sales Tax 115.00
Total Invoice Amount 2,415.00
Payment Received 0.00
TOTAL 2,415.00

Invoice

Invoice Number:

Invoice Date: Nov 13, 2000

Page:

Voice: Fax:

515 628 1972 515 628 3459

Sold To:

OLYMPIC GENETIC CENTER

Customer ID: OGC

Customer PO			Sal	Sales Rep ID	
	Net 10 Days	11/23/00		o nguar - o - ya kasa a na sana kabasana ka sanaka ya Kabasa Makaba Makaba	
Quantity Item	Description	un Un	it Price	Extension	
1.00	HAYMIZER		900.00	900.00	
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900.00 Subtotal

Sales Tax

Total Invoice Amount 900,00 Payment Received 900.00

> 0.00 TOTAL

Pella IA 50219

763

Invoice Date: Jan 17, 2001 Page:

Voice: Fax: 515 628 1972 515 628 3459

Sold To:

ROGER KEMPE 1580 X AVE AMES, IA 50014

Customer ID: RK

Customer	PO	Payment Terms	Due D	ato	
passed a specimental marks applying the schemes appropriate a speciment to the scheme applying the supplying the same applying the scheme applying the same applying the scheme applying the same applying the scheme applying the		Net 10 Days	1/27/0		lles Rep ID
Quantity	Item	Description	1,21,0		
1.00		HAY MIZER - ASSEMBLED DELIVERED	AND	Unit Price 795.00	Extension 795.00

Subtotal 795.00
Sales Tax
Total Invoice Amount 795.00
Payment Received 795.00
TOTAL 0.00

Pella IA 50219

700

Invoice Date: Jan 27, 2001 Page:

245

Voice: Fax: 515 628 1972 515 628 3459

Sold To:

Larry Klosterman W8060 Hwy H Blanchardville, wi 53516

Customer ID: LK

Customer	PO	Payment Terms	Due Da	te Sal	es Rep ID
-		Net 10 Days	2/6/01		
Quantity	Item	Description		Unit Price	Extension
4.00		HAY MIZERS - DELIVER	ED	650.00	2,600.00

Subtotal 2,600,00

Sales Tax

Total Invoice Amount 2,600.00
Payment Received 0.00

TOTAL 2,600.00